

VALIDATION WORKING GROUP



CM ERP IPT METING
22 AUG 01

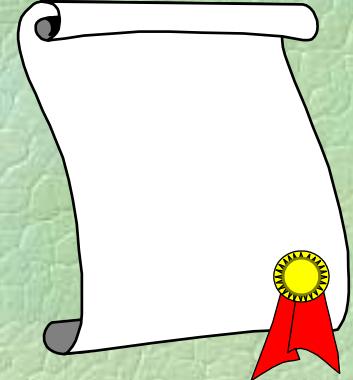
Team Leaders
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JAX
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VALIDATION WORKING GROUP

- ❖ Charter
- Composition
- Accomplishment
- Work in Progress
- CM ERP IPT Issues



CHARTER

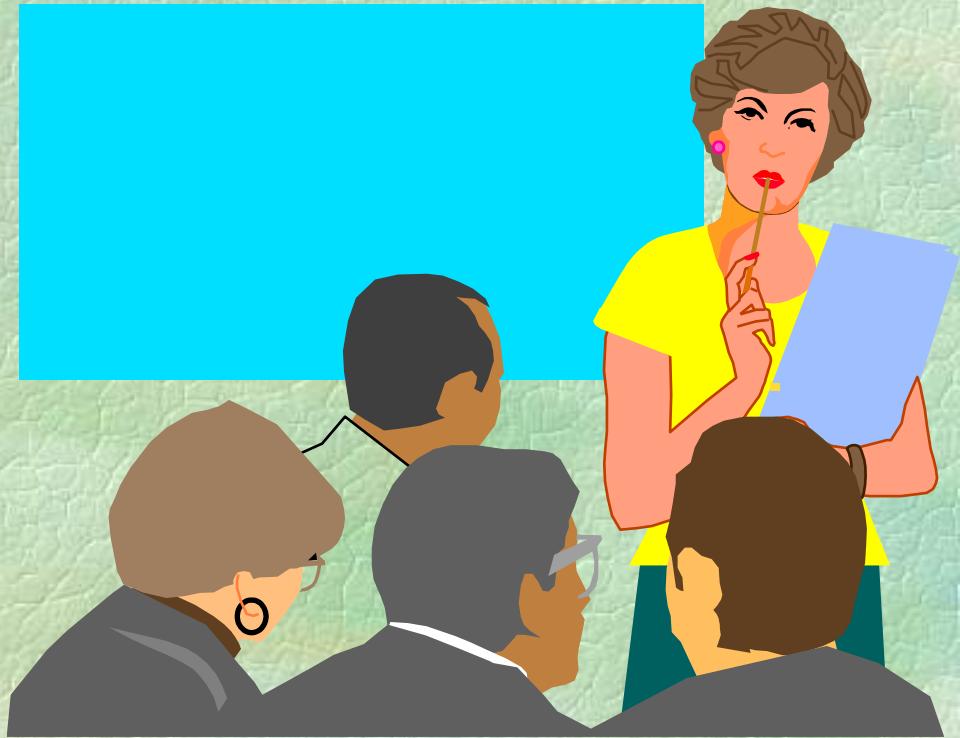


- ❖ **Draft a proposed Validation Process Policy**
 - Standardize the validation approach
 - Establish validation candidate selection criteria
 - Reduce redundancies
 - Standardize reporting of validation results
- ❖ **Expanded to include Audit policy/procedures**

COMPOSITION

TYCOMS

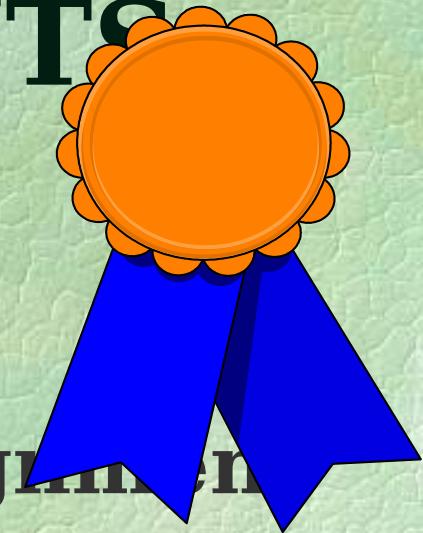
- LANTFLTILO
- FTSCLANT/PAC
- SEA 04L5
- CDM
- ISEA
- NSLC



ACCOMPLISHMENTS

- **Standard Definition**

- **Validation Matrix**
- **Requirements for VSAC assignments**
- **Metrics to determine value added**
- **Validation Selection Criteria using VSAC and Validation Date**
- **Decision Matrix for modifying VSAC**
- **Standardized east/west SCWA process**



WORK IN PROGRESS

- **Formalizing Metrics Process**
- **Drafting proposed Validation/Audit Policy/Procedures**
 - Obtain stakeholder “buy-in”
- ☛ **Capture data from ship equipment grooms**

CM ERP IPT ISSUES

□ Continuous Validation

- PMS completion
- IMA ship check

□ Leverage off of ship visits

- List prepared as part of previous efforts
- Obtain ALL data

CM ERP IPT ISSUES

Validations

Installation

- NSA/CDM
- AIT
- **Installing Activity**

Maintenance

- CDM efforts
- ILO/FTSC SSVA

Operational

- C5RA/CSRR
- ESU/WESU
- SEMAT
- PSART
- UMAT
- AEC
- **WEAPONS CERTS**

INCONSISTENT
REPORTING

WE MUST
CAPTURE THE
DATA!

CM ERP IPT ISSUES

Operational

Validations

- Contacting POCs
 - In progress (ECD: 30AUG01)
- Issues
 - Funding
 - Scope of Validation efforts
 - Reporting Format
 - Various tools being utilized for baseline
- Bottom Line
 - We need the data
 - Groom Sponsor Support a MUST!